

KAYSONS ELECTRICALS

GANJAKHET CHOWK GANDHIBAGH NAGPUR-440002

0712-2730214

kaysons1144.electricals@gmail.com



E-way Bill No:-

ACK No:- 122526705233279

IRN NO:- fb456e1e2b4a0e9957c844cd8c1f669a41924

bda851074995450e034a5e5cd93

TAX INVOICE

Gstin Number : 27AFPPS6924M1ZI	Invoice Serial Number : 391	CREDIT
Tax is Payable On Reverse Charge : (Yes/No)	Invoice Date : 15/05/2025	[Customer Copy]
Name : AASHU ELECTRICALS	Transport: TRANSPORT 1	
Address : NIKHAR BHAVAN, MAIN ROAD OPP TUKDOJI PUTLA, AZAD	Lr. No. / Lr. Date : - - -	
WARD BHANDARA	DM. No. / DM. Date : 2029	15-05-2025
State : MAHARASHTRA	Total Weight: 0.00	
GSTIN : 27ABHPN1693G1ZG	Order No. / Order Dt.:	15-05-2025
State Code : 27		
Mob: 9423179099		

S.No	Description of Goods	HSN Code (GST)	Qty	Pack	Rate	Disc.	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	ORIENT JAZZ 48" C/FAN (18%)	841451	2.00	pcs	2980.00	15.254	5050.86	9.00	454.58	9.00	454.58	5960.02
			2.00				5050.86		454.58		454.58	

Invoice Value (In Words)

Total : 5960.02

RS. FIVE THOUSAND NINE HUNDRED SIXTY ONLY

Packing & Forwarding 0.00

Other Charges 0.00

BANK A/C NO.: HDFC BANK A/C NO. 50200098360622 IFSC- HDFC00080

Invoice Total 5960.00

Certified that the Particulars given above are true and correct

Electronic Reference Number :

PREVIOUS BA LANCE 25341.00

YOUR TERM & CONDITION OF SALE

For KAYSONS ELECTRICALS

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Name :

Designation :